

# INVOICE

Invoice No.	Invoice Date	Job No.
150599	4/10/2012	65608
Job Date	Case No.	
3/30/2012	3:11-CV-00920	
Case Name		
Equal Employment Opportunity Commission vs. The Finish Line, Inc.		
Payment Terms		
Due upon receipt		

RECEIVED

APR 11 2012

Jonathan O. Harris  
 Ogletree, Deakins, Nash, Smoak & Stewart  
 SunTrust Plaza, Suite 1200, 401 Commerce Street  
 Nashville, TN 37219

700605.4

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:  
 Miranda Watson

1,406.70

**TOTAL DUE >>>**

**\$1,406.70**

Thank you for your business! Vowell & Jennings now also serves Memphis!

Vendor # 001998 Location # 106  
 Approved by MWS Date 4-13-12  
 Timekeeper # \_\_\_\_\_  
 G/L Code 02012  
 Client Matter # 700605.4  
 Cost Code \_\_\_\_\_  
 Voucher # 888376 Pay Date 5/1

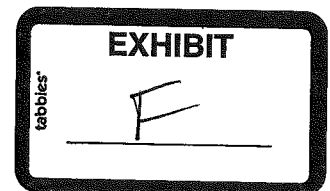
Tax ID: 62-1115311

Phone: 615-254-1900 Fax: 254-1908

Please detach bottom portion and return with payment.

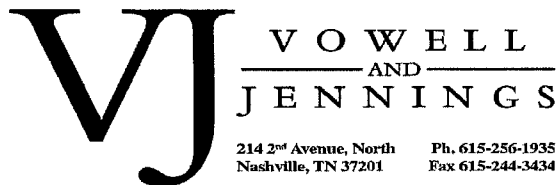
Jonathan O. Harris  
 Ogletree, Deakins, Nash, Smoak & Stewart  
 SunTrust Plaza, Suite 1200, 401 Commerce Street  
 Nashville, TN 37219

Invoice No. : 150599  
 Invoice Date : 4/10/2012  
 Total Due : \$ 1,406.70



Remit To: **Vowell & Jennings, Inc.**  
**Court Reporting & Legal Video Services**  
**214 Second Avenue, North - Suite 207**  
**Nashville, TN 37201**

Job No. : 65608  
 BU ID : 1-VJ  
 Case No. : 3:11-CV-00920  
 Case Name : Equal Employment Opportunity Commission vs. The Finish Line, Inc.



RECEIVED  
 APR 19 2012

# INVOICE

Invoice No.	Invoice Date	Job No.
150701	4/18/2012	65609
Job Date	Case No.	
3/30/2012	3:11-CV-00920	
Case Name		
Equal Employment Opportunity Commission vs. The Finish Line, Inc.		
Payment Terms		
Due upon receipt		

Jonathan O. Harris  
 Ogletree, Deakins, Nash, Smoak & Stewart  
 SunTrust Plaza, Suite 1200, 401 Commerce Street  
 Nashville, TN 37219

700605-4

VIDEO SERVICES FOR DEPOSITION OF:

Miranda Watson  
 SALES TAX

648.75  
 4.88

**TOTAL DUE >>> \$653.63**

Thank you for your business! Vowell & Jennings now also serves Memphis!

Vendor # 001998 Location # 106  
 Approved by MJS Date 4-20-12  
 Timekeeper # \_\_\_\_\_  
 G/L Code 02012  
 Client Matter # 000 700605.4  
 Cost Code \_\_\_\_\_  
 Voucher # \_\_\_\_\_ Pay Date \_\_\_\_\_

Tax ID: 62-1115311

Phone: 615-254-1900 Fax: 254-1908

Please detach bottom portion and return with payment.

Jonathan O. Harris  
 Ogletree, Deakins, Nash, Smoak & Stewart  
 SunTrust Plaza, Suite 1200, 401 Commerce Street  
 Nashville, TN 37219

Invoice No. : 150701  
 Invoice Date : 4/18/2012  
 Total Due : \$ 653.63

Remit To: **Vowell & Jennings, Inc.**  
**Court Reporting & Legal Video Services**  
**214 Second Avenue, North - Suite 207**  
**Nashville, TN 37201**

Job No. : 65609  
 BU ID : Video  
 Case No. : 3:11-CV-00920  
 Case Name : Equal Employment Opportunity Commission  
 vs. The Finish Line, Inc.